



Manager: Kaitlin Benner

Business Purpose: electric make ready and passage locks

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$80.40

Card Purchase Date: Nov-27-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
York North (YONO)	Split Evenly	\$80.40		56415	Electrical MR	Electrical supplies	\$80.40

Details

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Date of Sale: 11/27/19  
Invoice: 901723  
P.O. / JOB: 141

QUANTITY	UNIT	PRICE	EXT. PRICE
3.00	EA	6.54	19.62
1.00	EA	19.94	19.94
2.00	EA	7.58	15.16
2.00	EA	6.06	12.12
1.00	EA	7.60	7.60
1.00	EA	0.00	0.00

Balance Due: 80.40

141 YORK HOUSE NORTH  
Account: 9800 268663  
Ship/By: 2732 PHILADELPHIA PA  
Buyer: TINSLEY LAKISHA

ATLANTA, GA 30353-0954

DUK  
Inv  
P.C

S.K.U. DESCRIPTION

0000000000006379 DOW GREAT STIFF 12-FL. QZ P

00000000000040398 KIV SN BEDBATH LVR BALBOA

000000000000219541 NS METAL 500 RACEWAY 5-FT

000000000000178464 NS P/C 1-6 ST 1.34-IN DE

000000000000737275 NS METAL 700 FLAT ELBOW 2

000000000000155670 PROMOTIONAL DISCOUNT APPL

Subtotal: 74.44 Tax: 5.98

LOWE'S